

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: GARDENS AT GREEN LAKE MANOR (THE) (0009853)

Address: 860 SUNNYSIDE RD, GREEN LAKE, WI 54941

License Status: REGULAR

Licensed/Certified/Registered 12/01/2003

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0091517 **End Date:** 11/04/2003 **Type:** STANDARD **Purpose:** SURVEY/SELF REPORT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10007897 Served 11/12/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.21(4)(t)	INCOMPETENCY		
83.33(3)(e)2.a	WRITTEN ORDER TO ADMINISTER MEDICATIONS		
83.42(2)(c)	EVACUATION TIME 4 MINUTES OR MORE		

Survey ID: 0090798 **End Date:** 08/12/2003 **Type:** OTHER **Purpose:** DESK REVIEW

Results: NO STATEMENT OF DEFICIENCY ISSUED

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